Statutory Due Date 5/19/2006

Schedule B: Expenditures -- Money Spent From Committee Account

Committee Name

Sch-B

Linn County Republican Women		Adj	usted Due Date	
- ·		File	d Date	5/15/2006
		Rec	eived Date	
d Co	ommittee Type Iowa PAC	Am	ended Date	
Expenditure Committee	Expenditure Name & Address	Purpose	e	Expenditure Amount
N/A	Fouts, Denise	Other	Expenditure	\$42.01
	250 Robinwood Drive	Flag Pur	rchase	
Check #				
1768	Robins, IA 52328			
N/A	Postmaster			\$24.00
	Downtown	Stamps		
Check #				
1769	Cedar Rapids, IA 52401			
N/A	Elmcrest Country Club	Meals F	Reimbursement	\$538.00
	Expenditure Committee N/A Check # 1768 N/A Check # 1769	Expenditure Committee Expenditure Name & Address N/A Fouts, Denise 250 Robinwood Drive Check # 1768 Robins, IA 52328 N/A Postmaster Downtown Check # 1769 Cedar Rapids, IA 52401	Expenditure Committee Type Iowa PAC Expenditure Committee Expenditure Name & Address Purpose N/A Fouts, Denise Other 250 Robinwood Drive Check # 1768 Robins, IA 52328 N/A Postmaster Downtown Check # 1769 Cedar Rapids, IA 52401	Filed Date Received Date Received Date Amended Date Expenditure Committee Expenditure Name & Address N/A Fouts, Denise Check # 1768 Robins, IA 52328 N/A Postmaster Downtown Check # 1769 Cedar Rapids, IA 52401

Committee ID 9613

Batch processed using the IECDB Web Reporting System on 05/17/2006 05:06:49

Des Moines, IA 50309

1000 36th St NE

Wells Fargo Bank

666 Walnut St.

Cedar Rapids, IA 52402

Check # 1770

Check # EFT

N/A

2/2/2006

\$3.15

Meeting Meals

Bank Charges

Monthly Bank Charge

Committee Na	Committee Name Committee ID 9613			Statutory Due Date	5/19/2006
Linn Coun	ty Republican	Women		Adjusted Due Date	-
				Filed Date	5/15/2006
				Received Date	_
Status Filed	C Or	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/2/2006	N/A	Wells Fargo Bank	Bank Charges	\$8.06
		666 Walnut St.	Checks/Deposit Fee >20/month	
	Check #			
	EFT	Des Moines, IA 50309		
2/15/2006	N/A	IFRW	Miscellaneous or Unitemized	\$15.75
			2006 IFRW 2nd Dist Dues - 45 members	
		c/o Carol Messer	Dues - 45 members	
	Check #	19672 Pleasant Grove Rd		
	1773	Yarmouth, IA 52260		
2/15/2006	N/A	IFRW	Miscellaneous or Unitemized	\$30.00
			Service Fee - IFRW-2nd	
		c/o Carol Messer	District	
	Check #	19672 Pleasant Grove Rd		
	1772	Yarmouth, IA 52260		
2/15/2006	N/A	IFRW Treasurer	Miscellaneous or Unitemized	\$450.00
			2006 Dues for 45	
		c/o Karen McAllister	members	
	Check #	3717 190th St.		
	OHOOK #	07 17 130til Ot.		

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Committee Name Committee ID 9613			Statutory Due Date	5/19/2006	
Linn Coun	ty Republican	Women		Adjusted Due Date	
				Filed Date	5/15/2006
				Received Date	
Status Filed	Status Filed Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/20/2006	N/A	Quinn, Arlette	Miscellaneous or Unitemized	\$237.70
		105 Stoney Point Rd NW	Misc office supplies/postage	
	Check #			
	1774	Cedar Rapids, IA 52405		
2/23/2006	N/A	Elmcrest County Club	Meals Reimbursement	\$710.00
		1000 - 36th St NE	46 Dinners/5 Salads	
	Check #	1000 - 30th 3t NE		
	1775	Cedar Rapids, IA 52402		
2/23/2006	N/A	Fouts, Denise	Miscellaneous or Unitemized	\$21.28
		250 Robinwood Drive	Elgin Event	
	Check #			
	1776	Robins, IA 52328		
3/2/2006	N/A	Wells Fargo Bank	Bank Charges	\$3.15
		666 Walnut St.	Monthly Service Fee	
	Check #	Dec Maines 14 50000		
	EFT	Des Moines, IA 50309		

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Committee Na	ee Name Committee ID 9613			Statutory Due Date	5/19/2006
Linn County Republican Women				Adjusted Due Date	
				Filed Date	5/15/2006
				Received Date	
Status Filed Committee Type Iowa PAC				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

	1			
3/2/2006	N/A	Wells Fargo Bank	Bank Charges	\$3.38
	Check #	666 Walnut St.	Checks/Deposit Fee >20/month	
	EFT	Dos Maines IA 50200		
	EFI	Des Moines, IA 50309		
3/22/2006	N/A	Quinn, Arlette	Miscellaneous or Unitemized	\$48.80
		105 Stoney Point Rd NW	Postcards for mtg announcement/Name badges	
	Check #			
	1777	Cedar Rapids, IA 52405		
3/23/2006	N/A	Elmcrest County Club	Meals Reimbursement	\$477.00
	Check #	1000 - 36th St NE	31 meals @\$15 & 3 meals @\$4	
	1778	Cedar Rapids, IA 52402		
3/27/2006	N/A	IFRW	Miscellaneous or Unitemized	\$8.05
		c/o Carol Messer	2006 Dues for 23 members	
	Check #	19672 Pleasant Grove Rd		
	1780	Yarmouth, IA 52260		

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Linn Coun	ty Republican	Women		Adjusted Due Date	
				Filed Date	5/15/2006
				Received Date	
Status Filed	Status Filed Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/27/2006	N/A	IFRW Treasurer	Miscellaneous or Unitemized	\$230.00
	Check #	c/o Karen McAllister 3717 190th St.	State/National Dues for 23 members	
	1779	Farragut, IA 51639		
4/4/2006	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St.	Monthly Service Charge	
	EFT	Des Moines, IA 50309		
4/10/2006	9161	Republican Party of Iowa and its Eisenh	Fund-Raiser (Attended)	\$1,000.00
	Check #	621 E. Ninth Street	Lincoln Day Dinner	
	EFT	Des Moines, IA 50309		
4/27/2006	N/A	Elmcrest County Club	Meals Reimbursement	\$590.00
	Check #	1000 - 36th St NE	38 meals @ \$15 5 meals @ \$4	
	1781	Cedar Rapids, IA 52402		

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Committee Name Committee ID 9613			Statutory Due Date	5/19/2006	
Linn Coun	ty Republican	Women		Adjusted Due Date	-
				Filed Date	5/15/2006
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Status Filed	Status Filed Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/27/2006	N/A	Quinn, Arlette	Miscellaneous or Unitemized	\$99.64
	Check #	105 Stoney Point Rd NW	Postcards & Postage for Mailing	
	1782	Cedar Rapids, IA 52405		
	1702	Octal Rapids, IA 52405		
5/2/2006	N/A	Wells Fargo Bank	Bank Charges	\$1.56
			Checks/Deposit Item >20 Charge	
		666 Walnut St.	>20 Charge	
	Check #			
	EFT	Des Moines, IA 50309		
5/2/2006	N/A	Wells Fargo Bank	Bank Charges	\$3.15
		666 Walnut St.	Monthly Service Fee	
	Check #	ooo wamat ot.		
	EFT	Des Moines, IA 50309		
5/10/2006	N/A	Cedar Rapids Greenhouses	Other Expenditure	\$465.00
		3215 Johnson Ave NW	Flowers for fundraising project	
	Check #	3213 JUHISUH AVE INVV		
	1783	Cedar Rapids, IA 52405		

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Committee Name Committee ID 9613			Statutory Due Date	5/19/2006	
Linn Coun	ty Republicai	n Women		Adjusted Due Date	-
				Filed Date	5/15/2006
				Received Date	
Status Filed Committee Type Iowa PAC				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/11/2006	N/A	IFRW	Miscellaneous or Unitemized	\$1.75
		c/o Carol Messer	2006 Dues for 5 members	
	Check #	19672 Pleasant Grove Rd		
	1785	Yarmouth, IA 52260		
5/11/2006	N/A	IFRW Treasurer	Miscellaneous or Unitemized	\$50.00
		c/o Karen McAllister	2006 Dues for 5 members	
	Check #	3717 190th St.		
	1784	Farragut, IA 51639		

Total Amount	\$5,064.58
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